

# INVOICE

**DATE:** December 3, 2013  
**INVOICE #** 100  
**FOR:** *USA vs. Elbert Walker*

Elbert Walker -  
412 Baytree Road, NE  
Cairo, GA 39828

**Payment Arrangement:**  
**Balance must be paid in full prior to court date. After 30 days, 12% APR interest will be added.**  
 Make all checks or money orders payable to Roy W. Copeland. Please do not send cash in the mail.  
 If you have any questions concerning this invoice, contact Sirena Watson at (229) 247-4617

**THANK YOU FOR YOUR BUSINESS!**